

1 BILL NO. S-83-08-03

2 SPECIAL ORDINANCE NO. S-158-83

3 AN ORDINANCE approving City Utilities
4 Purchase Order #A-32797, by the City
5 of Fort Wayne by and through its De-
6 partment of Purchasing and V. R. Myers
7 Pump & Supply, Inc. for the Water
8 Maintenance and Service Department.

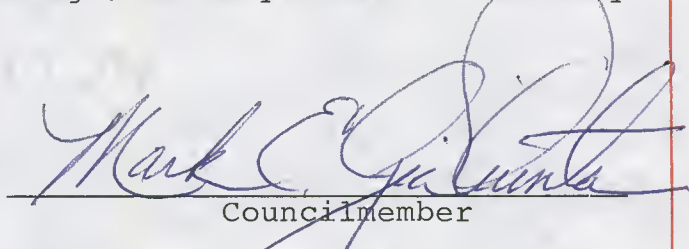
9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
10 OF THE CITY OF FORT WAYNE, INDIANA:

11 SECTION 1. That City Utilities Purchase Order #A-32797
12 between the City of Fort Wayne, by and through its City Utilities,
13 and the Department of Purchasing and V. R. Myers Pump & Supply,
14 Inc. for the Water Maintenance and Service Department, respect-
15 fully, for:

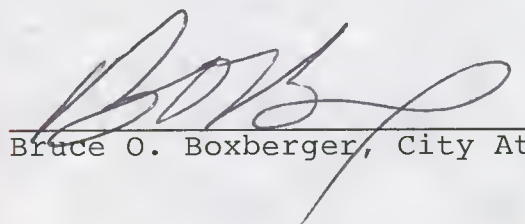
16 approving the awarding of the bid with
17 respect to the purchase of curb boxes for
18 the Water Maintenance & Service Depart-
19 ment of the City of Fort Wayne, Indiana;

20 involving a total cost of Ten Thousand Nine Hundred Ninety-Seven
21 and No/100 Dollars (\$10,997.00), all as more particularly set
22 forth in said Purchase Order, which is on file in the Office of
23 the Department of Purchasing, and is by reference incorporated
24 herein, made a part hereof, and is hereby in all things ratified,
25 confirmed and approved.

26 SECTION 2. That this Ordinance shall be in full force
27 and effect from and after its passage, and any and all necessary
28 approval by the Mayor.

29 
30 Councilmember

31 APPROVED AS TO FORM
32 AND LEGALITY

33 
34 Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Mr. Quint, seconded by Mr. Stier, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 8-9-83 Sandra E. Kennedy
CITY CLERK

Read the third time in full and on motion by Mr. Quint, seconded by Mr. Stier, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	_____	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCRUGGS</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 8-23-83 Sandra E. Kennedy
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~) ORDINANCE (RESOLUTION) NO. 158-83 on the 23rd day of August, 1983.

ATTEST: (SEAL)
Sandra E. Kennedy Ray A. Ebert
CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of August, 1983, at the hour of 11:30 o'clock A.M., E.S.T.

Sandra E. Kennedy
CITY CLERK

Approved and signed by me this 26th day of August, 1983, at the hour of 3:40 o'clock P.M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR. - MAYOR

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

A- 32797

DATE 08/02/83

REQ. NO. 00254

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

XX

CITY UTILITIES

APPROPRIATION AND FUND NUMBER 5-13-521-W15-44-299

U032797

YT

N/A

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

WATER MAINTENANCE & SERVICE 220
415 EAST WALLACE STREET
FORT WAYNE IN 46803

VR MEYER PUMP & SUPPLY 1723-01
P O BOX 5205
FT WAYNE IN 46895

DELIVER TO: DEPART-
MENT OR DIVISION

WATER MAINT. & SERVICE
415 E WALLACE STREET
FORT WAYNE IN 46803

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	BKT	TAX EXEMPT (UNLESS OTHERWISE INDICATED) BLANKET PURCHASE ORDER/7 MONTHS THIS DOCUMENT IS A BLANKET PURCHASE AUTHORIZATION COVERING PURCHASES BY THE WATER MAINTENANCE AND SERVICE DEPARTMENT. THESE PURCHASES WILL BE LIMITED TO 700/EACH CURB BOXES COMPLETE, CHARLOTTE BRAND, #93E, 2-1/2" SHAFT, MARKED W A T E R . PRICE @15.71/EACH TERM OF AGREEMENT: SEPTEMBER 1, 1983 THROUGH MARCH 1, 1984. THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT. OF \$10997.00 EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE ORDER NUMBER TO BE VALID FOR PAYMENT. PER BID REFERENCE NO. 678 SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO: _____ DATE: _____ FOR INFORMATION: CONTACT PURCHASING 219-427-1101	10997.00	10997.00
			TOTAL	10997.00

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREEMENT
ON THE BACK OF THIS OR-
DER

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNNUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
ON HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-
IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CONTROLLER

DIRECTOR OF PURCHASES

PER

PER

CITY OF FORT WAYNE**DEPARTMENT OF PURCHASES**

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Aaron Gluck, 427-1101 DEPARTMENT OF PURCHASES

Page 1 of 4Ref. No. 678Date July 8, 1983Date wanted 8/2/83

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maintenance & Service Department
or Division 415 E. Wallace Street

Address Fort Wayne, Indiana 46802

Fund
Appropriation No. _____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing
Time of Bids Tuesday, August 2, 1983 at 10:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24568. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
700		<p><u>Specifications for 700 (+ or -) Curb Boxes</u></p> <p>Semi-annual requirement. Prices must remain firm for contract period, September 1, 1983 to March 1, 1984.</p> <p>The City of Fort Wayne is requesting "Charlotte" brand Curb Boxes. The City has experienced problems with castings coming from some of the other foundries, those problems being that they are not interchangeable with the greater majority of existing Curb Boxes, and require manual grinding of the threaded areas to fit.</p> <p>If you are bidding a brand other than "Charlotte," you must submit a sample for our review.</p> <p>All Curb Boxes shall be cast-iron Buffalo, screw-type boxes with the word "water" cast in the lid.</p> <p>The Curb Boxes shall be two and one-half (2½) inch shaft size, two piece type, and the lid shall be held in place by a standard brass pentagon head screw.</p> <p>AFFIRMATIVE ACTION: On file <u>Yes</u> Attached _____</p>	15.71	10,997.00

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES _____
See Instruction Item No. 18 on reverse side hereof.

Payment 2% cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the place and opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

V.R. MYERS PUMP & SUPPLY INC

For Will Myers Make of Company Secretary

Address 3427 N. Clinton St

City Fort Wayne, IN

Date 7/19/83

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Aaron Gluck, 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maintenance & Service Department
or Division 415 E. Wallace Street

Address Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, August 2, 1983 at 10:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14404. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p><u>Specifications for 700 (+ or -) Curb Boxes</u></p> <p>Semi-annual requirement. Prices must remain firm for contract period, September 1, 1983 to March 1, 1984.</p> <p>The City of Fort Wayne is requesting "Charlotte" brand Curb Boxes. The City has experienced problems with castings coming from some of the other foundries, those problems being that they are not interchangeable with the greater majority of existing Curb Boxes, and require manual grinding of the threaded areas to fit. <i>This product line is not available to us - we have had Bingham Taylor -</i></p> <p>If you are bidding a brand other than "Charlotte," you must submit a sample for our review. <i>- IN OUR STOCK AT 4020 WALL ST. Fort Wayne, INDIANA</i></p> <p>All Curb Boxes shall be cast-iron Buffalo, screw-type boxes with the word "water" cast in the lid.</p> <p>The Curb Boxes shall be two and one-half (2½) inch shaft size, two piece type, and the lid shall be held in place by a standard brass pentagon head screw.</p> <p>AFFIRMATIVE ACTION: On file <input checked="" type="checkbox"/> Attached <input type="checkbox"/></p>	27.62	19334.0

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES

See Instruction Item No. 18 on reverse side hereof.

Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 14 days from receipt of order.

IMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Treaty Municipal Material Sw
Name of Company
For Raymond Allen Title President
Address 4020 Wall St.
City Fort Wayne Indiana Date 7/28/83

CITY OF FORT WAYNE**DEPARTMENT OF PURCHASES**

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc., to Attn. of Aaron Gluck, 427-1101

DEPARTMENT OF PURCHASES

Page 1 of 4Ref. No. 678Date July 8, 1983Date wanted 8/2/83Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802**REQUIRED FOR DELIVERY TO:**

Department Water Maintenance & Service Department
or Division 415 E. Wallace Street

Address Fort Wayne, Indiana 46802Fund
Appropriation No. _____**RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE**

Closing Tuesday, August 2, 1983 at 10:00 AM
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4403. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
700	ea	<p><u>Specifications for 700 (+ or -) Curb Boxes</u></p> <p>Semi-annual requirement. Prices must remain firm for contract period, September 1, 1983 to March 1, 1984.</p> <p>The City of Fort Wayne is requesting "Charlotte" brand Curb Boxes. The City has experienced problems with castings coming from some of the other foundries, those problems being that they are not interchangeable with the greater majority of existing Curb Boxes, and require manual grinding of the threaded areas to fit.</p> <p>If you are bidding a brand other than "Charlotte," you must submit a sample for our review.</p> <p>All Curb Boxes shall be cast-iron Buffalo, screw-type boxes with the word "water" cast in the lid.</p> <p>The Curb Boxes shall be two and one-half (2½) inch shaft size, two piece type, and the lid shall be held in place by a standard brass pentagon head screw.</p> <p><u>*Minimum shipment quantity of 350 Units.</u></p> <p>AFFIRMATIVE ACTION: On file _____ Attached <u>X</u></p>	16.60	11,620.0

Performance Bond ☐ NO ☒ YES 5%
See Instruction Item No. 16 on reverse side hereof.
Cash discount if paid within 20 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

Compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time after date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the rates indicated on each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Etna Supply Co.

Name of Company
Per Roger Potgieter Title President

Address 529 32nd Street S.E.City Wyoming, MI 49508 Date 7-27-83

BILL NO. S-83-08-03

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE approving City Utilities Purchase Order #A-32797, by the City
of Fort Wayne by and through its Department of Purchasing and V.R.
Myers Pump & Supply, Inc. for the Water Maintenance and Service
Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA, CHAIRMAN

JAMES S. STIER, VICE CHAIRMAN

JANET G. BRADBURY

SAMUEL J. TALARICO

DONALD J. SCHMIDT

Mark E. Giaquinta
J. S. Stier
Janet G. Bradbury
Samuel J. Talarico
D. Schmidt

Concurred in 8-23 J. Kennedy

6368

DIGEST SHEET

S-83-08-03

TITLE OF ORDINANCE Special Ordinance

DEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An ordinance approving the awarding of the bid with respect
to the purchase of curb boxes for the Water Maintenance & Service Department
of the City of Fort Wayne, Indiana.

EFFECT OF PASSAGE The purchase of said curb boxes would provide needed
supplies for the Water Maintenance & Service Department.

EFFECT OF NON-PASSAGE Needed curb boxes would not be purchased.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) V.R. Myers Pump & Supply,
Inc. - \$ 10,997.00

ASSIGNED TO COMMITTEE (President) _____